

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No. ASC/2025-26/36	Dated 8-Apr-25
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

\$737.00

Indian Rupees Seven Thousand Seven Hundred Fifty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85392120	6,230.74	9%	560.77	9%	560.77	1,121.54
85392940	294.56	9%	26.51	9%	26.51	53.02
630710	54.00	2.50%	1.35	2.50%	1.35	2.70
Total	6,579.30		588.63		588.63	1,177.26

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Seventy Seven and Twenty Six paise Only

Declaration

Declaration

E. & OE.

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. Goods once sold will not be taken back.
 3. Cheque bounce will be charged ₹500 per slip.
 4. Interest @18% p.a. will be charged if the payment is not made within stipulated time.

Company's Bank Details

A/c Holder's Name : Amba Sales Corporation

Bank Name : Karur Vysya Bank

Karur Vysya Bank
A/c No. : 4103115000003143

Branch & IFS Code: KASHMERE GATE & KVBL0004103

Customer's Seal and Signature

for Amba Sales Corporation

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice